

## Community Living Arrangement Inspection Report Summary

### West Normandy Drive

17 W. Normandy Drive West Hartford, CT 06117

R-921

Jewish Association for Community Living, Inc.

Inspection Date: Thursday, July 29, 2010

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

#### **17a-227-11 Physical Requirements**

- 11d Hazard prevention
- 11e Furnishing good repair

#### **17a-227-12 Emergency Planning**

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

#### **17a-227-14 Staff Development**

- 14a Specified training requirements
- 14b2 Communicable disease control training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c4 Planning and provision of services training timeliness
- 14c5 Behavioral emergency techniques training timeliness

#### **17a-227-15 Special Protections**

- 15a1 Fully informed of rights
- 15a3 Personal property accountability

#### **17a-227-17 Habilitative Services**

- 17b OPS timeliness
- 17h The OPS shall be reviewed at least minimally quarterly
- 17k Annual OPS based on assessment

#### **17a-227-18 Health Services**

- 18a1 Medication Administration Regulations
- 18a2B Administration of medication consent
- 18a3A Coordination, assessment, monitoring of medical services
- 18c2 Special diet requirements